

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (PMU) Department - Tourism Promotion - Display of Telangana Tourism Promotional Hoardings at Taramandal Complex by M/s. Suja out of Home Media, Hyderabad - Release of an amount of Rs.1,71,000/- (Rupees One Lakh Seventy One Thousand Only) including taxes, printing and mounting charges for one month payment from 01-06-2015 to 30-06-2015 - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT

G.O.RT.No. 507

Dated: 04-09-2015
Read the following:

1. Proposal from M/s. Suja out of Home Media, Hyderabad, Dated 08-05-2015.
2. Lr.No.1874/PMU/PRO/2015, of YAT & C (PMU) Department, Dated:01-06-2015.
3. Invoice No. 008, of M/s. Suja out of Home Media, Hyderabad, Dated 01-07-2015.

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ORDER:

In the reference 1st read above, M/s. Suja out of Home Media, Hyderabad, has submitted a proposal requesting for taking up display of Telangana Tourism promotional hoardings at Taramandal Complex. Accordingly, in the reference 2nd read above, the Government have released the work order to M/s. Suja out of Home Media, Hyderabad, for taking up display of Telangana Tourism promotional hoardings on Taramandal Complex, at a total cost not exceeding Rs.1,71,000/- including taxes, printing and mounting charges (i.e, Rs.1,50,000/- x 14% taxes per month) for the period of one month from 01-06-2015 to 30-06-2015.

2. Upon completion of one month campaign, M/s. Suja out of Home Media, Hyderabad, has submitted a bill for an amount of Rs.1,71,000/- including taxes, printing and mounting charges, towards one month payment from 01-06-2015 to 30-06-2015 and requested the Government to release the payment.

3. Government, after careful examination of the matter, hereby order for release of an amount of Rs.1,71,000/- including taxes, printing and mounting charges, including taxes, printing and mounting charges, towards taking up display of Telangana Tourism promotional hoardings at Taramandal Complex, for one month payment from 01-06-2015 to 30-06-2015 to M/s. Suja out of Home Media, Hyderabad.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure - 102 Tourist Accommodations & other facilities to Tourists - Schemes included in PLAN, GH 11- Normal State Plan - (13) Advertisement for Promotion of Tourism - 260 - Advertisement, Sales and Publicity - Expenses”

P.T.O

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5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at para-3 above and disburse the same to M/s. Suja out of Home Media, Hyderabad, through following details:-

Account Name	:	M/s. Suja out of Home Media, Hyderabad
Account No	:	404600301000153
Name of the Bank	:	Vijaya Bank
Branch	:	Somajiguda, Hyderabad-500082.
IFSC Code	:	VIJB0004021
PAN	:	AJXPC9956B

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

B. VENKATESHAM
SECRETARY TO GOVERNMENT

To
M/s. Suja out of Home Media, Hyderabad
The Assistant Secretary to Government & D.D.O, YAT & C (PMU) Dept.
The Deputy Pay & Accounts Officer, Telangana. Secretariat, Hyderabad.
Copy to:
The YAT & C (PMU - Claims) Department.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER